



Dart Hawkesbury
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D4272-011
Job Sheet 168126



Part No: D4272-011

Job Qty: 1 ea

Part Name: Basket Assembly, Heavy Duty Lid, LH



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 11/9/17

Job Tracking No:

Due Date: 12/22/17

Created By: Mario Poulin

Type: SOLD

Description:

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	1 Ea	12/21/17	12/21/17	0.00	0.00	Start Up Stores/Pkg1		
100	Packaging	1 pcs	12/21/17	12/21/17	0.00	0.00	Packaging1		
110	HandFinish	1 pcs	12/22/17	12/22/17	0.00	2.94	HandFinish4		
120	QC	1 pcs	12/22/17	12/22/17	0.00	0.00	QC5		
130	Packaging	1 pcs	12/22/17	12/22/17	0.00	0.00	Packaging3		
140	QC21-SA	1 Ea	12/22/17	12/22/17	0.00	0.00	QC21		

Part Op 110 - TRANSFER DRILL FROM PLACARD INTO BASKET AS PER DWG ON SHEET 2 RIVET PLACARD AS PER DWG
Descriptions: ON SHEET 2

Job Allocations

Operation	Component Part	Required	Inventory	Allocated	Std Qty
90-Start up Operation	97447A010 FM1131311	4 S030364	84	0	0
	AN3-10A S014736	3 S030305	244	0	0
	AN3-14A FM1138040-40	4 S030367	169	0	0
	AN3-16A F117441	2 F117441	34	0	0
	AN310-4 S000528	3 S030374	65	0	0
	AN310C4 S000529	3 S030329x2	49 S030381	0	0
	AN4-12 FM138287	3 S030364	38	0	0
	AN4-13A S017091	6 S030380	453	0	0
	AN4C15 FM137736	1 S030382	19	0	0
	AN5-17A S006308	4 S030398	100	0	0
	D2530 S009604	1 S030389	16	0	0
	D2535 S014107	2 S030390	25	0	0
	D2537 S018107	2 S030391	33	0	0
	D2690-6 S012261	2 S030392	18	0	0
	D2931 F86435-1	2 S030393	236	0	0
	D3912-041 S015327	1 S030394	12	0	0
	D3914-041 S015327	1 S030394	5	0	0
	D3917-3 S011156	6 S030396	64	0	0
	D3953-17 S011766	2 S030397	20	0	0
	D3953-19 S018936	1 S030399	11	0	0
	D3953-21 S020996	1 S030400	13	0	0
	D3953-3 S014257	2 S030402	14	0	0
	D3953-7 S018925	2 S030403	23	0	0
	D3953-9 S018883	2 S030404	23	0	0
	D3969-3 S019258	1 S030405	11	0	0
	D4021-5 S021383	1 S030406	18	0	0
	D4150-041 S021152	1 S021152	2	0	0
	D4151-041 S003685	1 S030385	11	0	0
	S00754				
	S018327				

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION		AGAINST DEPARTMENT/PROCESS			
	Rework ☐	Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	
	Scrap ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	
	Use-as-is ☐	Forming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	
	Suspected Unapproved ☐	Re Fab ☐	Composite ☐	Supplier ☐		

Date : _____	Step #: _____	Active : _____	MRB (QS1042) Approval ☐
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Description Work Order Deviation	Disposition
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Part NO: Revision: Operation: Change No:	 S030449 Basket Assembly, Heavy Duty Lid, LH	Completed By _____
		Lead hand / Supervisor Approval Verification _____
		QA Coordinator Approval _____

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Root Cause			
Environment ☐	No Re-verification ☐	Pressure/Force ☐	Joined Wrong ☐
Design ☐	Operator ☐	Bending ☐	Side Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	Over/Under tolerance ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Part Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Drawing ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐		
Misidentified ☐	Past Due ☐	OTHER : _____	

D4272-011
Start up Operation

Mfg Date: 01/09/18
Job No: 168126

★ D4151-043	503044	1	10	0	0
★ D4273-041	5013100	1	0	0	0
✓ D4307-250	5020831	1	5030413	4	0
MS17984-C413	5016810	2	5030417	28	0
MS20600-AD4W3	5019431	2	5030415	277	0
MS21042L3	5016501	9	5030415	1,328	0
MS21042L4	5016351	6	5030418	1,628	0
MS21042L5	5000558	4	5030419	417	0
MS24665-151	5015686	4	5030420	95	0
MS24665-300	FM18234-46	2	5030425	39	0
NAS1149C0432R	FM138441	2	FM15710	1,164	0
NAS1149C0463R	5030434	3	5030434	129	0
NAS1149DN832J	5030441	2	5030441	1,712	0
NAS1149F0332P	5000570	14	5030442	2,740	0
NAS1149F0432P	5000685	18	5030443	923	0
NAS1149F0563P	5030444	4	5030444	180	0
NAS1515H4L	FM134376	2	5030445	176	0

FM137736-15

FM137587-15

FM138170-9

Part Specifications

Specifications could not be found.

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____

Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause				FAULT CATEGORY					
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Operation Number	Operation	Serial Number	Job	Quantity	Weight	Original Serial Number	Location	Container	Status	Added	Special Comments	Label	Supplier	Change No
Part Number: D4272-011 Revision: Basket Assembly, Heavy Duty Lid, LH														
140	QC21-SA	S030449	168126	1 Ea	0	S030449	PKG	Bin	Stock	1/9/2018	Issue Container			
Operation Totals:		1		1	0									
Part Totals:		1		1	0									
Part Number: NAS1149C0432R Revision: Washer														
100	Receive Ea	FM137459-10	168126	2 Ea	0	M137459	Start Up Stores/Pkg-1		Stock	10/10/2017				
Operation Totals:		1		2	0									
Part Totals:		1		2	0									
Totals:		2		3	0									